

Galt Joint Union Elementary School District
Citizens' Bond Oversight Committee Meeting Minutes
April 22, 2026

Attendees: Alejandra Garibay, Alicia Valdovinos, Bryan Gold, Gene Leedham, Veronica Kaufman, and Ryan Lancaster

1. Welcome, Introductions and Sign In

- a. Committee members reviewed the minutes from the January 28, 2026 meeting and confirmed they were accurate, with no feedback or changes.

2. Purpose of the Committee:

- a. "The purpose of the citizens' oversight committee shall be to inform the public concerning the expenditure of bond revenues. The citizens' oversight committee shall actively review and report on the proper expenditure of taxpayers' money for school construction." Education Code 15278 (b)

3. Expenditures and Revenue Report: Chief Business Official (CBO) Garibay presented the financial expenditure and cash flow reports covering the period from January 24, 2026 through April 10, 2026, highlighting current and completed Measure H projects.

a. 2025-26 Expenditures:

For the reporting period of January 24, 2026 to April 10, 2026, total district expenditures were \$129,547.47. These expenditures included architect fees for the Valley Oaks Administrative Building, Fairsite TK Classroom Building and parking lot renovation, and McCaffrey Middle School HVAC.

- b. CBO shared that the cashflow report has now included projection completion percentage based on previous feedback. We separated the construction cost percentage as the cost of the construction is not available. The CBO shared the report will continue to show completed projects as the general ledger shows all activity to date.

i. 2025–26 Current Expenditures:

- 1. Valley Oaks – Administrative Building Expansion Project #703:
The project is currently in the design phase. Architect fees paid to date total \$88,590 and inspection/ other cost \$2,059.80.
Construction costs are not available at this time.
- 2. Fairsite Elementary / Early Learning Center – TK Classroom Building, Parking Lot and Bathroom Renovations Project #705:
Current architect expenditures total \$20,460.17 and inspection/other cost \$775. Construction costs are not available at this time.
- 3. McCaffrey Middle School – HVAC Replacement Project Project #708: The project is currently in the planning phase. Architect fees total \$17,512.50.
- 4. Greer Elementary Playground Replacement: The purchase order for the Intermediate Grades playground has been issued to cover a portion of this project using bond funds totaling \$49,709.42. The

remaining costs will be funded through Maintenance and Expanded Learning Opportunities (ELOP) programs. The project has recently been completed and we will visit it at the end of the meeting. The expenditure will show in our next meeting in June.

5. Greer Elementary-Parking Lot Reconfiguration Project # 711: The District has entered into an agreement with architects to begin this project. The purchase order amount is \$187,965.00. At this time, no payments have been issued to the vendor, as the project is currently in the design phase. Once design work progresses, warrants for vendor payments will begin appearing in our next meeting.
6. River Oak Elementary-Parking Lot Reconfiguration Project #713. The District has entered into an agreement with architects to begin this project. The purchase order amount is \$168,827.00. At this time, no payments have been issued to the vendor, as the project is currently in the design phase. Once design work progresses, warrants for vendor payments will begin appearing in our next meeting.
7. River Oaks Playground Project #714: At this time no payments have been issued to the vendor, the project is expected to be completed Summer 2026.
8. Valley Oaks Elementary Project #715: At this time no payments have been issued to the vendor, the project is expected to be completed Summer 2026.
9. Other Cost: Included legal fees \$150.00

Total expenditures as of April 10, 2026, were \$129,547.47. Total expenditures to date from Measure H bond funds, including prior-year expenditures, are \$1,144,845.27.

Chief Business Official Garibay reported that each project is tracked using an assigned project number. This project number remains consistent across cash flow and general ledger reports and will be tied to percentage of project completion moving forward to strengthen tracking and reporting accuracy. CBO Garibay clarified that DSA is the Division of the State Architect and approval first goes through DSA before construction bidding can begin on projects.

4. Warrants Review:

- a. CBO Garibay reviewed warrant listings for each project, including vendor names, account codes, invoice numbers, and payment amounts. A cover page is included for each project to improve clarity and tracking of warrants by project.

2025–26 Warrants Total: \$129,547.47 aligned with the cash flow and general ledger reports.

Chief Business Official Garibay shared that project numbers are included on the account line, and that a cover page is placed in front of each warrant expenditure to improve readability and ensure alignment with the general ledger.

Committee Member Lancaster asked whether the DSA fees were related to project changes or additional required testing. Chief Business Official Garibay responded that she will provide a detailed breakdown of the DSA fees at the next meeting.

5. **Bond Audit:** CBO Garibay shared that District Auditors Christy White provided us a letter indicated that the since the district did not receive the proceeds from the Election 2024, Series 2025 Bond until 2025-26 fiscal year, as such no financial and performance audits for measure H are necessary for the 2024-25 fiscal year. The first audit for Measure H will be for the 2025-26 fiscal year.
6. **Age of Schools and portable classrooms:** CBO Garibay provided a review of the age of school sites, including totals for portable and permanent classrooms, in response to feedback and questions previously raised. Committee Member Lancaster noted that some of the portable classrooms are modular units and asked whether this distinction could be reflected in the report. Committee Member Gold requested that enrollment information be added to the form for review at the next meeting. Committee Member Kaufman requested that the gender neutral restrooms completed and projected be added to the form for review at the next meeting.
7. **Valley Oaks Playground Design:** CBO Garibay shared the project design. A question was raised regarding whether the location would be large enough to accommodate the intermediate playground and what impact the project would have on the fields located at the back of the site. CBO Garibay stated that there is sufficient space to accommodate both playgrounds and that the fields will remain unchanged.
8. **Taxpayers Association:** CBO Garibay shared information regarding participation in the Taxpayers Association as the District's representative, noting that membership requires a \$5 fee to join. One Committee Member expressed interest in participating. CBO Garibay offered support to assist with registration if the member wished to come by the office, and the Committee Member agreed to do so.
9. **Updated on Measure H Projects:** CBO Garibay, provided updates on other Measure H projects:
 - a. Valley Oaks Administration Building - Job walk was completed April 15th, and bids are due April 29th and will go to the board in May.
 - b. Fairsite TK Classroom Building - Hoping to receive feedback from DSA so the District can advertise for bids in May.
 - c. Greer Parking Lot Restructure - Still in design phase and getting feedback from staff and parents.
 - d. River Oaks Parking Lot Restructure - Still in the design phase. Agreed on feedback design from site, but CBO Garibay made an adjustment on the drop-off configuration for buses so students are not walking crosswalk.

10. Viewing of Greer Playground Structure: The committee conducted a viewing of the completed Greer playground structure. Committee Member Kaufman asked about the extra section of the playground not being utilized. CBO Garibay responded that additional playground modernization would be dependent upon budget once the Bond projects are completed. Committee Member Lancaster noted there is no age range signage on the playground. CBO Garibay will request from the vendor. Committee Member Kaufman asked about the cleanliness of the bark. CBO Garibay responded that playgrounds are part of the custodian's checklist.

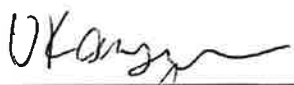
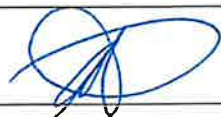
The Committee agreed that the next meeting will be held on June 24, 2026, at Valley Oaks Elementary, pending completion of the playground. The Committee also expressed interest in touring the VO playground, if completed or the progress, as well as viewing the progress of the administration building construction project at Valley Oaks Elementary.

Committee members inquired whether one of them would be required to present the Bond Update to the Board, or who would be responsible for the presentation and timing. CBO Garibay shared that she will follow up regarding this matter.



MEASURE H
Citizens Oversight Committee Meeting
 Greer Elementary School
 April 22, 2026
 3:30 p.m. – 5:00 p.m.

SIGN IN

NAME	SIGNATURE
Bryan Gold	
Gene Leedham	
Stacy Hernandez	
Veronica Kaufman	
Ryan Lancaster	
Jennifer Meyer	
Carlos Bermudez Ramirez	
Alexander Garibay	
Alicia Valdovinos	